



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T612645521
DATE Aug 21, 2023
DUE DATE Aug 26, 2023
TOTAL AMOUNT \$500.00
TOTAL DUE \$500.00

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33480850 Contract title: Hood racing Client: Trent Thomas Amount: \$5000.00 USD x 10% = \$500.00 USD Notes: Invoice from Upwork for T612645518	500.00
TOTAL AMOUNT:	\$500.00